

**GOVERNMENT OF ANDHRA PRADESH
ABSTRAC**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.15,382/- towards BSNL Telephone rental and call charges pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 163

Dated:15-04-2015.

Read the following:-

- 1 G.O.Ms.No.583, General Administration (OP.III)
Department, Dated 26-10-1988.
- 2 G.O. Rt. No.152, IT&C Dept., Dated 18-06-2010.

3	From the BSNL Bill No.	429150186	Dated 06-03-2015
4	From the BSNL Bill No.	422483697	Dated 06-03-2015
5	From the BSNL Bill No.	428316214	Dated 06-03-2015
6	From the BSNL Bill No.	425148719	Dated 05-02-2015
7	From the BSNL Bill No.	430137178	Dated 06-03-2015
8	From the BSNL Bill No.	422341539	Dated 06-02-2015
9	From the BSNL Bill No.	428287929	Dated 06-03-2015
10	From the BSNL Bill No.	422486789	Dated 06-02-2015
11	From the BSNL Bill No.	425155796	Dated 06-02-2015
12	From the BSNL Bill No.	422486789	Dated 06-02-2015
13	From the BSNL Bill No.	424865202	Dated 06-02-2015

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 15,382/-(Rupees Fifteen thousand three hundred eighty two only)) towards rental and call charges for BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	Dr. Vijay Kumar, IAS, Prl. Secretary ro Govt. (SW)	23737148	Residence	01.02.2015 to 28.02.2015	Rs.1,003/-
2	Dr. Vijay Kumar, IAS, Prl. Secretary ro Govt. (SW)	23459280	Office	01-01-2015 to 31-01-2015	Rs.445/-
3	Dr. Vijay Kumar, IAS, Prl. Secretary ro Govt. (SW)	23459280	Office	01-02-2015 to 28-02-2015	Rs.460/-
4	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23452023	Office	01-01-2015 to 31-01-2015	Rs.1,179/-
5	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23452023	Office	01-02-2015 to 28-02-2015	Rs.1,376/-
6	L. Ramdar Addl. Secretary to Govt.(TW)	23459940	Office	01.01.2015 to 31.01.2015	Rs.535/-
7	L. Ramdar Addl. Secretary to Govt.(TW)	23459940	Office	01.02.2015 to 28.02.2015	Rs.516/-
8	Social Welfare (OP) Deptt	23459292	Fax	01.01.2015 to 31.01.2015	Rs.1,780/-
9	Smt N. Rama Devi, Dy. Secretary to Govt.	23450712	Office	01-01-2015 to 31-01-2015	Rs. 568/-
10	Dr. Vijay Kumar, IAS, Prl. Secretary ro Govt. (SW)	23459290	Office	01-01-2015 to 31-31-2015	Rs.5,814/-
11	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23356177	Residence	01-01-2015 to 31-01-2015	Rs.1,706/-
			Total		Rs.15,382/-

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2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs. 15,382/-(Rupees Fifteen thousand three hundred eighty two only)) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

**N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

// FORWARDED;; BY ORDER//

SECTION OFFICER